

Lexington County School District One

Monthly Expenditures

From 6/1/2020 to 6/30/2020

Post Date	Vendor	Description	Amount
06/01/2020	BLICK ART MATERIALS LLC	Supplies	100.34
06/01/2020	STAYMOBILE VENTURE LLC	Technology Supplies	1,800.00
06/01/2020	DELL COMPUTERS	Technology Supplies	1,209.10
06/01/2020	STAR MUSIC CO	Repairs and Maintenance	780.00
06/01/2020	COLUMBIA SPECIALTY ADVERTISING INC	Supplies	1,400.00
06/01/2020	GE APPLIANCES	Supplies	115.00
06/01/2020	BLICK ART MATERIALS LLC	Supplies	660.53
06/01/2020	INTERNATIONAL BOOK IMPORT SERVICE INC	Supplies	867.50
06/01/2020	SCHOOL SPECIALTY	Supplies	453.25
06/01/2020	MUSICIAN SUPPLY	Supplies	433.00
06/01/2020	DEMCO INC	Supplies	840.95
06/01/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	523.71
06/01/2020	MZHY EDITORS GROUP	Supplies	400.00
06/01/2020	BURR AND FORMAN LLP	Legal Services	20,436.59
06/01/2020	DELL COMPUTERS	Technology Supplies	26,600.19
06/01/2020	DOMINION ENERGY	Public Utilities	7,861.09
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	DOMINION ENERGY	Public Utilities	20,287.96
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	DOMINION ENERGY	Public Utilities	3,746.54
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	4,026.19
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	241.92
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	378.35
06/01/2020	DOMINION ENERGY	Public Utilities	3,311.56
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	DOMINION ENERGY	Public Utilities	6,415.80
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	DOMINION ENERGY	Public Utilities	6,629.32
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	DOMINION ENERGY	Public Utilities	4,665.56
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	DOMINION ENERGY	Public Utilities	4,137.80
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	DOMINION ENERGY	Public Utilities	6,362.08
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	1,356.85
06/01/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	2,767.02
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	214.16
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25

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Post Date	Vendor	Description	Amount
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	253.53
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	DOMINION ENERGY	Public Utilities	193.82
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	DOMINION ENERGY	Public Utilities	3,711.18
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	190.00
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	251.45
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	26,625.74
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,959.99
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	26,625.74
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	20,161.74
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,959.99
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
06/01/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	591.71
06/01/2020	READABLE INK	Other Prof & Tech Service	800.00
06/01/2020	SPLASH OMNIMEDIA LLC	Advertising	3,750.00

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06/01/2020	COMPORIUM	Communication	1,105.00
06/01/2020	COMPORIUM	Communication	5,405.53
06/01/2020	COMPORIUM	Communication	1,764.02
06/01/2020	COMPORIUM	Communication	3,431.31
06/01/2020	COMPORIUM	Communication	1,865.01
06/01/2020	COMPORIUM	Communication	2,649.91
06/01/2020	COMPORIUM	Communication	1,996.39
06/01/2020	COMPORIUM	Communication	1,136.19
06/01/2020	COMPORIUM	Communication	2,311.06
06/01/2020	COMPORIUM	Communication	1,860.63
06/01/2020	COMPORIUM	Communication	1,851.32
06/01/2020	COMPORIUM	Communication	1,979.02
06/01/2020	COMPORIUM	Communication	1,994.89
06/01/2020	COMPORIUM	Communication	2,029.15
06/01/2020	COMPORIUM	Communication	2,741.80
06/01/2020	COMPORIUM	Communication	4,835.50
06/01/2020	COMPORIUM	Communication	2,210.13
06/01/2020	COMPORIUM	Communication	2,261.62
06/01/2020	COMPORIUM	Communication	2,066.96
06/01/2020	COMPORIUM	Communication	2,198.04
06/01/2020	COMPORIUM	Communication	2,311.52
06/01/2020	COMPORIUM	Communication	2,700.76
06/01/2020	COMPORIUM	Communication	2,222.77
06/01/2020	COMPORIUM	Communication	2,330.00
06/01/2020	COMPORIUM	Communication	2,124.49
06/01/2020	COMPORIUM	Communication	1,744.23
06/01/2020	COMPORIUM	Communication	1,711.08
06/01/2020	COMPORIUM	Communication	1,973.29
06/01/2020	COMPORIUM	Communication	2,225.80
06/01/2020	COMPORIUM	Communication	2,486.25
06/01/2020	COMPORIUM	Communication	6,334.47
06/01/2020	COMPORIUM	Communication	1,942.52
06/01/2020	COMPORIUM	Communication	2,649.03
06/01/2020	COMPORIUM	Communication	6,103.06
06/01/2020	BRIDGEWAY SOLUTIONS INC	Supplies	221.85
06/01/2020	STAYMOBILE VENTURE LLC	Technology Supplies-Copiers	10,015.20
06/01/2020	GROVE MEDICAL	Supplies	117.66
06/01/2020	CONTINENTAL	Supplies	1,921.92
06/01/2020	HP INC	Technology Supplies	295.03
06/01/2020	MISS SOUTH CAROLINA SCHOLARSHIP ORGANIZATION INC	Inst Prog Improvement	150.00
06/01/2020	BSN SPORTS	Supplies	3,338.40
06/01/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	799.72
06/01/2020	CODELYNX INC	Technology Supplies-Copiers	6,236.69
06/01/2020	JUMPER CARTER SEASE ARCHITECTS P A	Building	10,758.66
06/01/2020	H G REYNOLDS COMPANY INC	Building	442,741.04
06/01/2020	JUMPER CARTER SEASE ARCHITECTS P A	Building	20,955.00
06/01/2020	EMPLOYEE	Travel	267.61
06/01/2020	EMPLOYEE	Travel	122.48

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From 6/1/2020 to 6/30/2020

Post Date	Vendor	Description	Amount
06/01/2020	SCHOOL SPECIALTY	Pupil Activity	396.11
06/01/2020	LEXINGTON PRINTING LLC	Pupil Activity	660.19
06/01/2020	STAYMOBILE VENTURE LLC	Pupil Activity	108.50
06/01/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	153.01
06/01/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	211.62
06/01/2020	T AND T SPORTS	Pupil Activity	319.93
06/01/2020	EMPLOYEE	Pupil Activity	1,515.00
06/01/2020	W W GRAINGER	Supplies	25,580.82
06/02/2020	AIRGAS USA LLC	Supplies	247.17
06/02/2020	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	2,625.00
06/02/2020	EA SERVICES LLC	Repairs and Maintenance	500.00
06/02/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
06/02/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
06/02/2020	EA SERVICES LLC	Repairs and Maintenance	650.00
06/02/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
06/02/2020	EA SERVICES LLC	Repairs and Maintenance	2,430.00
06/02/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
06/02/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
06/02/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
06/02/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
06/02/2020	EA SERVICES LLC	Repairs and Maintenance	325.00
06/02/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
06/02/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
06/02/2020	HEINEMANN	Supplies	7,710.66
06/02/2020	INTEGRATED FOOD SERVICE	Food	478.52
06/02/2020	INTEGRATED FOOD SERVICE	Food	478.52
06/02/2020	INTEGRATED FOOD SERVICE	Food	478.52
06/02/2020	INTEGRATED FOOD SERVICE	Food	341.80
06/02/2020	INTEGRATED FOOD SERVICE	Food	341.80
06/02/2020	INTEGRATED FOOD SERVICE	Food	683.60
06/02/2020	PRO KITCHEN ONLINE LLC	Supplies	264.75
06/02/2020	INTEGRATED FOOD SERVICE	Food	478.52
06/02/2020	PRO KITCHEN ONLINE LLC	Supplies	114.38
06/02/2020	INTEGRATED FOOD SERVICE	Food	512.70
06/02/2020	BSN SPORTS	Pupil Activity	4,134.23
06/03/2020	RR BOOKS LLC	Supplies	5,895.00
06/03/2020	SCHOLASTIC INC	Supplies	156.43
06/03/2020	CAMCOR	Technology Supplies	1,373.88
06/03/2020	SCHOOL SPECIALTY	Supplies	387.58
06/03/2020	W W GRAINGER	Supplies	440.16
06/03/2020	J&P PARK ACQUISITIONS INC DBA PARK SEED WHOLESAL	Supplies	1,996.12
06/03/2020	FUMEX LLC	Supplies	450.00
06/03/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	884.08
06/03/2020	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	560.09
06/03/2020	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	5,100.00
06/03/2020	EMPLOYEE	Travel	307.40
06/03/2020	SALMOND LIBRARY SERVICES	Library Books	1,467.95
06/03/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	737.10

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From 6/1/2020 to 6/30/2020

Post Date	Vendor	Description	Amount
06/03/2020	NEARPOD INC	Software Renewal/Agreemen	2,030.00
06/03/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	142.10
06/03/2020	CONVERSE COLLEGE	Inst Prog Improvement	1,015.00
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	965.26
06/03/2020	FORMS AND SUPPLY INC (FSI)	Supplies	506.15
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	940.63
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	500.59
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	489.72
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	539.61
06/03/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	310.94
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	5,341.42
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	169.38
06/03/2020	LEBLEU ENTERPRISES	Rentals	445.27
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	185.91
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	207.71
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	224.06
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,458.41
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	922.00
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	443.96
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	360.49
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	707.71
06/03/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	282.27
06/03/2020	ACCEL ADVERTISING LLC	Advertising	650.00
06/03/2020	BLACKBOARD INC	Software Renewal/Agreemen	28,709.61
06/03/2020	SPLASH OMNIMEDIA LLC	Software Renewal/Agreemen	1,800.00
06/03/2020	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	634.00
06/03/2020	COMPORIUM	Communication	1,105.00
06/03/2020	COMPORIUM	Communication	6,210.55
06/03/2020	COMPORIUM	Communication	2,050.77
06/03/2020	COMPORIUM	Communication	3,945.18
06/03/2020	COMPORIUM	Communication	2,105.66
06/03/2020	COMPORIUM	Communication	3,374.76
06/03/2020	COMPORIUM	Communication	2,456.42
06/03/2020	COMPORIUM	Communication	1,383.44
06/03/2020	COMPORIUM	Communication	2,671.62
06/03/2020	COMPORIUM	Communication	2,125.34
06/03/2020	COMPORIUM	Communication	2,047.05
06/03/2020	COMPORIUM	Communication	2,151.89
06/03/2020	COMPORIUM	Communication	2,271.85
06/03/2020	COMPORIUM	Communication	2,261.87
06/03/2020	COMPORIUM	Communication	3,088.18
06/03/2020	COMPORIUM	Communication	5,474.06
06/03/2020	COMPORIUM	Communication	2,445.19
06/03/2020	COMPORIUM	Communication	2,557.67
06/03/2020	COMPORIUM	Communication	2,412.69
06/03/2020	COMPORIUM	Communication	2,147.66
06/03/2020	COMPORIUM	Communication	2,625.14

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Post Date	Vendor	Description	Amount
06/03/2020	COMPORIUM	Communication	3,111.75
06/03/2020	DTC WORLDWIDE	Technology Supplies-Copiers	3,596.00
06/03/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies-Copiers	251.72
06/03/2020	COMPORIUM	Communication	2,519.70
06/03/2020	COMPORIUM	Communication	2,663.34
06/03/2020	COMPORIUM	Communication	2,306.88
06/03/2020	COMPORIUM	Communication	2,004.37
06/03/2020	COMPORIUM	Communication	1,994.26
06/03/2020	COMPORIUM	Communication	2,279.75
06/03/2020	COMPORIUM	Communication	2,468.29
06/03/2020	COMPORIUM	Communication	3,036.22
06/03/2020	COMPORIUM	Communication	7,165.84
06/03/2020	COMPORIUM	Communication	2,144.81
06/03/2020	COMPORIUM	Communication	2,812.39
06/03/2020	COMPORIUM	Communication	15,757.98
06/03/2020	DTC WORLDWIDE	Supplies	24,667.50
06/03/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	1,726.73
06/03/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	441.36
06/03/2020	PDI EDUCATION DBA BRAIN HIVE	Supplies	12,880.00
06/03/2020	PIONEER VALLEY BOOKS	Supplies	247.50
06/03/2020	PEARSON VUE	Other Prof & Tech Service	2,323.00
06/03/2020	HUSKY PORTABLE CONTAINMENT	Supplies	693.60
06/03/2020	LAKESHORE LEARNING MATERIALS	Supplies	404.78
06/03/2020	PIONEER VALLEY BOOKS	Supplies	1,204.50
06/03/2020	LOWE, KAREN R	Inst Prog Improvement	300.00
06/03/2020	LOWE, KAREN R	Supplies	449.40
06/03/2020	DEERE AND COMPANY	Equipment - Nonexpendable	11,293.62
06/03/2020	FORMS AND SUPPLY INC (FSI)	Supplies	11,856.67
06/03/2020	W W GRAINGER	Supplies-Maintenace	6,456.12
06/03/2020	GRAND STRAND SANDWICH COMPANY INC	Food	23,955.00
06/03/2020	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	1,617.89
06/03/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	311.36
06/03/2020	BRODART (SUPPLIES AND FURN)	Pupil Activity	374.78
06/03/2020	MODERN TURF INC	Pupil Activity	3,000.00
06/03/2020	BSN SPORTS	Pupil Activity	1,312.89
06/03/2020	MODERN TURF INC	Pupil Activity	3,900.00
06/03/2020	SOUTHERN SCRIPT LLC	Pupil Activity	616.32
06/08/2020	SCHOOL SPECIALTY	Supplies	319.75
06/08/2020	SCHOOL SPECIALTY	Supplies	552.53
06/08/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,416.99
06/08/2020	SCHOOL SPECIALTY	Supplies	684.95
06/08/2020	PIONEER VALLEY BOOKS	Supplies	726.00
06/08/2020	HP INC	Technology Supplies	555.33
06/08/2020	STAYMOBILE VENTURE LLC	Technology Supplies	2,619.36
06/08/2020	SCHOOL SPECIALTY	Supplies	244.05
06/08/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	3,884.10
06/08/2020	SCHOOL SPECIALTY	Supplies	10,847.03
06/08/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	1,517.77

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06/08/2020	RAPTOR TECHNOLOGIES LLC	Supplies	300.00
06/08/2020	FORMS AND SUPPLY INC (FSI)	Supplies	419.44
06/08/2020	SC DEPARTMENT OF CORRECTIONS	Printing and Binding	1,052.16
06/08/2020	SC DEPARTMENT OF CORRECTIONS	Supplies	497.56
06/08/2020	PRINTSOUTH PRINTING INC	Printing and Binding	2,605.45
06/08/2020	CAMCOR	Supplies	2,820.93
06/08/2020	FOLLETT SCHOOL SOLUTIONS INC	Supplies	3,257.91
06/08/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	5,524.74
06/08/2020	SCHOOL SPECIALTY	Supplies	361.96
06/08/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	6,544.39
06/08/2020	GENCARELLI BASS WORKS AND FINE STRING INSTRUMENTS	Repairs and Maintenance	366.00
06/08/2020	JW PEPPER	Supplies	292.50
06/08/2020	BSN SPORTS	Supplies	419.44
06/08/2020	CAMCOR	Technology Supplies	888.99
06/08/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	1,335.24
06/08/2020	LEXINGTON CO COMMUNITY MENTAL HEALTH CENTER	Other Prof & Tech Service	150,000.00
06/08/2020	RESOURCES FOR EDUCATORS	Software Renewal/Agreemen	216.35
06/08/2020	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	1,200.00
06/08/2020	DISPLAYS2GO	Supplies	865.06
06/08/2020	EAI (ERIC ARMIN INC)	Supplies	389.18
06/08/2020	SCHOOL SPECIALTY	Supplies	108.28
06/08/2020	ON TRACK PRESS	Inst Prog Improvement	8,500.00
06/08/2020	DODGE LEARNING RESOURCES	Supplies	1,213.25
06/08/2020	HEINEMANN	Supplies	425.00
06/08/2020	UNITED CHEMICAL & SUPPLY CO INC	Supplies-Maintenace	16,526.15
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
06/08/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	400.00
06/08/2020	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies	413.62
06/08/2020	UNITED CHEMICAL & SUPPLY CO INC	Supplies-Maintenace	23,136.61
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
06/08/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	431.73
06/08/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	120.38
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
06/08/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	400.00
06/08/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	499.19
06/08/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	120.37
06/08/2020	REPUBLIC SERVICES INC	Supplies-Maintenace	147.50
06/08/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	373.17
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	360.00
06/08/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	400.00
06/08/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	431.73
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	440.63
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	757.50
06/08/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	141.41
06/08/2020	BLUE GRANITE WATER COMPANY	Public Utilities	120.51
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50

Lexington County School District One

Monthly Expenditures

From 6/1/2020 to 6/30/2020

Post Date	Vendor	Description	Amount
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
06/08/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	400.00
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
06/08/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
06/08/2020	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	1,680.97
06/08/2020	CITY OF CAYCE	Public Utilities	2,374.47
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
06/08/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	373.16
06/08/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	119.84
06/08/2020	CITY OF CAYCE	Public Utilities	2,230.17
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
06/08/2020	GENERATOR SERVICES INC	Repairs and Maintenance	482.50
06/08/2020	REPUBLIC SERVICES INC	Supplies-Maintenace	147.50
06/08/2020	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	383.14
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
06/08/2020	GE APPLIANCES	Supplies-Maintenace	1,242.00
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
06/08/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	120.38
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
06/08/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	650.00
06/08/2020	W W GRAINGER	Supplies	170.13
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
06/08/2020	GE APPLIANCES	Supplies-Maintenace	489.00
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
06/08/2020	TERMINIX COMMERCIAL	Repairs and Maintenance	385.00
06/08/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	597.53
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
06/08/2020	TERMINIX COMMERCIAL	Repairs and Maintenance	385.00
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
06/08/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	120.37
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
06/08/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	276.53
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
06/08/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	179.44
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	620.62
06/08/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	179.44
06/08/2020	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	1,824.07
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
06/08/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	229.25
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
06/08/2020	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	1,903.53
06/08/2020	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	850.00
06/08/2020	SC DEPARTMENT OF MOTOR VEHICLES	Supplies	191.00

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Post Date	Vendor	Description	Amount
06/08/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	154.00
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	26,625.74
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	7,015.50
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,959.99
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,031.00
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,672.05
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	26,625.74
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	20,328.37
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,672.05
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	27,177.24
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,672.05
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,959.99
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
06/08/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	3,852.00
06/08/2020	JACKSON CIVIL ENGINEERING LLC	Other Prof & Tech Service	2,475.00
06/08/2020	CAMCOR	Technology Supplies-Copiers	268.45
06/08/2020	CAMCOR	Technology Supplies-Copiers	1,344.38
06/08/2020	CAMCOR	Technology Supplies-Copiers	180.38
06/08/2020	EMPLOYEE	Travel	289.80
06/08/2020	EMPLOYEE	Travel	171.06
06/08/2020	SIGNAL TECHNOLOGIES INC	Software Renewal/Agreemen	2,457.50
06/08/2020	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	4,145.00
06/08/2020	MONOPRICE.COM	Supplies	292.91
06/08/2020	SIGNAL TECHNOLOGIES INC	Technology Supplies-Copiers	3,008.09
06/08/2020	SCHOOL SPECIALTY	Supplies	113.26
06/08/2020	TROXELL COMMUNICATIONS INC	Technology Supplies	994.03
06/08/2020	FRANKLIN COVEY CLIENT SALES INC	Inst Prog Improvement	16,250.00
06/08/2020	FRANKLIN COVEY CLIENT SALES INC	Software Renewal/Agreemen	2,500.00
06/08/2020	SCHOOL SPECIALTY	Supplies	17,492.52
06/08/2020	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	1,223.10
06/08/2020	PIONEER VALLEY BOOKS	Supplies	231.00
06/08/2020	KAPLAN EARLY LEARNING COMPANY	Supplies	137.58
06/08/2020	PIONEER VALLEY BOOKS	Supplies	1,400.00

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Post Date	Vendor	Description	Amount
06/08/2020	EWELL EDUCATION SERVICES INC	Software Renewal/Agreemen	460.00
06/08/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	145.95
06/08/2020	STRAWBEES AB	Technology Supplies	2,085.00
06/08/2020	THE OFFICE PAL INC	Supplies	933.01
06/08/2020	ETA HAND2MIND	Supplies	415.24
06/08/2020	SCHOOL SPECIALTY	Supplies	275.41
06/08/2020	SCHOOL SPECIALTY	Supplies	170.76
06/08/2020	PIONEER VALLEY BOOKS	Supplies	577.50
06/08/2020	HEINEMANN	Supplies	103.96
06/08/2020	DODGE LEARNING RESOURCES	Supplies	805.72
06/08/2020	UNIVERSAL MELODY ONLINE LLC	Supplies	279.00
06/08/2020	BSN SPORTS	Supplies	32,267.99
06/08/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	212,196.84
06/08/2020	M B KAHN CONSTRUCTION CO INC	Building	93,867.90
06/08/2020	PINNACLE ARCHITECTURE PA	Building	47,698.54
06/08/2020	M B KAHN CONSTRUCTION CO INC	Building	41,113.00
06/08/2020	COUNTY OF LEXINGTON	Building	174.00
06/08/2020	CC AND I SERVICES LLC	Building	29,471.60
06/08/2020	M B KAHN CONSTRUCTION CO INC	Building	2,714,459.49
06/08/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	360.00
06/08/2020	FORMS AND SUPPLY INC (FSI)	Supplies	11,066.66
06/08/2020	HERSHEYS ICE CREAM	Food	236.94
06/08/2020	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	104.00
06/08/2020	DELL COMPUTERS	Pupil Activity	5,499.80
06/08/2020	STAYMOBILE VENTURE LLC	Pupil Activity	1,155.60
06/08/2020	DRIVEN SIGN SOLUTIONS	Pupil Activity	5,324.27
06/08/2020	SCHOOL SPECIALTY	Pupil Activity	101.73
06/08/2020	STAYMOBILE VENTURE LLC	Pupil Activity	331.70
06/08/2020	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	346.77
06/08/2020	WEST MUSIC CO	Pupil Activity	409.40
06/08/2020	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	2,530.00
06/08/2020	T AND T SPORTS	Pupil Activity	476.15
06/08/2020	T AND T SPORTS	Pupil Activity	374.28
06/08/2020	T AND T SPORTS	Pupil Activity	420.51
06/08/2020	T AND T SPORTS	Pupil Activity	333.84
06/08/2020	EMPLOYEE	Pupil Activity	100.98
06/08/2020	W W GRAINGER	Supplies	36,767.05
06/09/2020	SCHOOL SPECIALTY	Supplies	693.96
06/09/2020	SCHOLASTIC INC	Supplies	515.97
06/09/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	1,049.76
06/09/2020	BLICK ART MATERIALS LLC	Supplies	5,862.79
06/09/2020	RR BOOKS LLC	Supplies	2,602.95
06/09/2020	FRONTLINE EDUCATION	Software Renewal/Agreemen	4,500.00
06/09/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,283.57
06/09/2020	SCHOOL SPECIALTY	Supplies	804.54
06/09/2020	FORMS AND SUPPLY INC (FSI)	Supplies	906.22
06/09/2020	FORMS AND SUPPLY INC (FSI)	Supplies	4,589.54
06/09/2020	SCHOOL SPECIALTY	Supplies-Immersion	1,141.02

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Post Date	Vendor	Description	Amount
06/09/2020	FOLLETT SCHOOL SOLUTIONS INC	Supplies	923.56
06/09/2020	PINE GROVE	Tuition	1,834.64
06/09/2020	GARRETT BOOK COMPANY	Library Books	1,160.39
06/09/2020	LEXINGTON PRINTING LLC	Printing and Binding	2,398.94
06/09/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,685.64
06/09/2020	HEINEMANN	Supplies	1,381.46
06/09/2020	FORMS AND SUPPLY INC (FSI)	Supplies	272.85
06/09/2020	W W GRAINGER	Supplies	724.35
06/09/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,105.09
06/09/2020	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	9,333.70
06/09/2020	BLACKBOARD INC	Software Renewal/Agreemen	50,983.93
06/09/2020	CAMCOR	Technology Supplies-Copiers	3,798.44
06/09/2020	PALMETTO MICROFILM SYSTEMS INC	Other Prof & Tech Service	16,000.00
06/09/2020	FORMS AND SUPPLY INC (FSI)	Supplies	128.40
06/09/2020	SCHOOL SPECIALTY	Supplies	2,343.69
06/09/2020	SCHOOL SPECIALTY	Supplies	2,709.07
06/09/2020	APPLE INC	Technology Supplies	2,760.60
06/09/2020	HEINEMANN	Supplies	950.00
06/09/2020	NCS PEARSON	Supplies	762.38
06/09/2020	PIONEER VALLEY BOOKS	Supplies	656.50
06/09/2020	EAI (ERIC ARMIN INC)	Supplies	806.43
06/09/2020	HEINEMANN	Inst Prog Improvement	3,971.00
06/09/2020	PIONEER VALLEY BOOKS	Supplies	1,171.50
06/09/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,308.04
06/09/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	503.93
06/09/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	71,661.79
06/09/2020	CAROLINA STORM WATER SERVICES	Building	360.00
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60

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Post Date	Vendor	Description	Amount
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	1,455.00
06/10/2020	PIONEER VALLEY BOOKS	Supplies	1,748.25
06/10/2020	RR BOOKS LLC	Supplies	1,650.00
06/10/2020	FRANKLIN COVEY CLIENT SALES INC	Supplies	134.82
06/10/2020	ANOTHER PRINTER	Printing and Binding	192.82
06/10/2020	DEMCO INC	Supplies	2,494.18
06/10/2020	SCHOOL SPECIALTY	Supplies	2,984.56
06/10/2020	DILLON SEED AND SUPPLY CO INC	Supplies	849.81
06/10/2020	RHODES BRANDING	Supplies	963.00
06/10/2020	THE OFFICE PAL INC	Supplies	333.05
06/10/2020	WENTWORTH CORPORATION	Printing and Binding	1,909.95
06/10/2020	PRINTSOUTH PRINTING INC	Printing and Binding	2,194.57
06/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	2,567.14
06/10/2020	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	4,200.00
06/10/2020	SOLIANT HEALTH INC	Other Prof & Tech Service	1,953.00
06/10/2020	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	2,374.24
06/10/2020	PINE GROVE	Tuition	4,748.48
06/10/2020	MUSICAL INNOVATIONS	Repairs and Maintenance	2,920.00
06/10/2020	RHODES BRANDING	Supplies	404.46
06/10/2020	MACGILL & CO	Supplies	267.98
06/10/2020	HEINEMANN	Supplies	3,099.97
06/10/2020	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,447.50
06/10/2020	DUFF FREEMAN LYON LLC	Legal Services	9,174.35
06/10/2020	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	2,266.25
06/10/2020	TOWN OF LEXINGTON	Public Utilities	101.04
06/10/2020	TOWN OF LEXINGTON	Public Utilities	1,345.06
06/10/2020	TOWN OF LEXINGTON	Public Utilities	266.58
06/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,840.50
06/10/2020	TOWN OF LEXINGTON	Public Utilities	151.56
06/10/2020	TOWN OF LEXINGTON	Public Utilities	156.37
06/10/2020	TOWN OF LEXINGTON	Public Utilities	917.28
06/10/2020	TERMINIX COMMERCIAL	Repairs and Maintenance	830.00
06/10/2020	PALMETTO PROPANE	Energy	137.12
06/10/2020	KORKAT	Supplies-Maintenace	1,488.05
06/10/2020	TOWN OF LEXINGTON	Public Utilities	311.37
06/10/2020	ACE GLASS CO INC	Repairs and Maintenance	296.45
06/10/2020	TOWN OF LEXINGTON	Public Utilities	375.39
06/10/2020	TOWN OF LEXINGTON	Public Utilities	843.14
06/10/2020	EMPLOYEE	Travel	163.88

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Post Date	Vendor	Description	Amount
06/10/2020	EMPLOYEE	Travel	192.05
06/10/2020	GRACE OUTDOOR ADVERTISING LLC	Advertising	1,150.00
06/10/2020	THE STATE (ADS ONLY)	Advertising	1,000.00
06/10/2020	KEN SUMMERALL PRODUCTIONS	Other Prof & Tech Service	78,500.00
06/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	228.17
06/10/2020	CAMCOR	Technology Supplies-Copiers	1,492.06
06/10/2020	DELL COMPUTERS	Software Renewal/Agreemen	917.87
06/10/2020	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	500.00
06/10/2020	DTC WORLDWIDE	Supplies	75,527.60
06/10/2020	NU IDEA	Supplies	3,294.53
06/10/2020	OEM OPTIC	Technology Supplies-Copiers	1,572.90
06/10/2020	SCHOOL SPECIALTY	Supplies	2,239.36
06/10/2020	LITERACY RESOURCES LLC	Supplies	399.95
06/10/2020	LEARNING BY DESIGN INC	Supplies	235.00
06/10/2020	MULTIHEALTH SYSTEMS INC	Supplies	220.50
06/10/2020	RIVERBANKS ZOO	Other Prof & Tech Service	940.00
06/10/2020	PIONEER VALLEY BOOKS	Supplies	1,120.60
06/10/2020	HEINEMANN	Supplies	3,727.80
06/10/2020	PIONEER VALLEY BOOKS	Supplies	907.50
06/10/2020	MUSICIAN SUPPLY	Supplies	30,719.70
06/10/2020	SACHS VARNAM LLC DBA RONALD SACHS VIOLINS WIL	Supplies	41,417.03
06/10/2020	SACHS VARNAM LLC DBA RONALD SACHS VIOLINS WIL	Supplies	34,246.69
06/10/2020	OEM OPTIC	Technology Supplies-Copiers	513.60
06/10/2020	FREY SCIENTIFIC	Supplies	142.27
06/10/2020	CAMCOR	Technology Supplies-Copiers	4,701.82
06/10/2020	OEM OPTIC	Technology Supplies-Copiers	963.00
06/10/2020	EMPLOYEE	Travel	255.01
06/10/2020	EMPLOYEE	Travel	111.26
06/10/2020	PRO KITCHEN ONLINE LLC	Supplies	441.35
06/10/2020	PRO KITCHEN ONLINE LLC	Supplies	633.76
06/10/2020	SCHOOL SPECIALTY	Pupil Activity	746.77
06/10/2020	MODERN TURF INC	Pupil Activity	931.66
06/10/2020	SKYTRAK GOLF	Pupil Activity	1,867.19
06/10/2020	SORINEX EXERCISE EQUIPMENT	Pupil Activity	2,165.68
06/10/2020	PEEL, RUSSELL	Pupil Activity	189.90
06/10/2020	GRAY COLLEGIATE ACADEMY	Pupil Activity	300.00
06/10/2020	JOSTENS	Pupil Activity	2,700.00
06/10/2020	JOSTENS	Pupil Activity	7,697.58
06/10/2020	W W GRAINGER	Supplies	592.28
06/11/2020	SCHOOL SPECIALTY	Supplies	520.90
06/11/2020	ID WHOLESALE LLC	Supplies	310.25
06/11/2020	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Supplies	618.52
06/11/2020	THE OFFICE PAL INC	Supplies	259.99
06/11/2020	BWI COMPANIES INC	Supplies	1,198.88
06/11/2020	DRAMATISTS PLAY SERVICE INC	Supplies	297.50
06/11/2020	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Supplies	1,617.71
06/11/2020	NASP INC	Supplies	1,094.00
06/11/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	107.00

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Post Date	Vendor	Description	Amount
06/11/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	1,726.00
06/11/2020	MIDSTATE AUTO/ELECTRICAL REPAIR INC	Repairs and Maintenance	402.28
06/11/2020	ANOTHER PRINTER	Printing and Binding	1,519.08
06/11/2020	EMPLOYEE	Supplies	158.22
06/11/2020	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	45,956.51
06/11/2020	CAPSTONE	Supplies	25,753.21
06/11/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	512.08
06/11/2020	STUDICA INC	Technology Supplies	9,328.44
06/11/2020	NEW READERS PRESS	Supplies	612.50
06/11/2020	BSN SPORTS	Supplies	149.80
06/11/2020	JENKINS HANCOCK AND SIDES	Building	22,705.66
06/11/2020	M B KAHN CONSTRUCTION CO INC	Building	40,347.63
06/11/2020	JENKINS HANCOCK AND SIDES	Building	6,010.20
06/11/2020	JENKINS HANCOCK AND SIDES	Building	15,177.60
06/11/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	360.00
06/11/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	1,197.22
06/11/2020	JUMPER CARTER SEASE ARCHITECTS P A	Building	49,569.96
06/11/2020	M B KAHN CONSTRUCTION CO INC	Improv Other Than Bldg	66,703.69
06/11/2020	HERSHEYS ICE CREAM	Food	132.20
06/11/2020	TRIDENT BEVERAGE INC	Food	102.00
06/11/2020	UNITED REFRIGERATION INC	Supplies	646.67
06/11/2020	TRIDENT BEVERAGE INC	Food	102.00
06/11/2020	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	180.00
06/11/2020	W W GRAINGER	Supplies	280.59
06/15/2020	APPERSON INC	Supplies	695.50
06/15/2020	STAR MUSIC CO	Supplies	1,128.09
06/15/2020	STAYMOBILE VENTURE LLC	Technology Supplies	597.06
06/15/2020	CDI TECHNOLOGIES	Software Renewal/Agreemen	778.26
06/15/2020	THE OFFICE PAL INC	Supplies	1,649.52
06/15/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	2,157.12
06/15/2020	SCHOOL SPECIALTY	Supplies	3,879.67
06/15/2020	HP INC	Technology Supplies	1,751.66
06/15/2020	PRAXAIR DISTRIBUTION	Supplies	371.50
06/15/2020	HENRY SCHEIN INC	Supplies	322.67
06/15/2020	EMPLOYEE	Travel	338.33
06/15/2020	LRADAC	Other Prof & Tech Service	4,623.25
06/15/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	288.01
06/15/2020	SEESAW LEARNING INC	Software Renewal/Agreemen	4,114.43
06/15/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	518.81
06/15/2020	HIGHLIGHTS CONSUMER SERVICES INC	Supplies	1,329.00
06/15/2020	HEINEMANN	Supplies	1,514.70
06/15/2020	FORMS AND SUPPLY INC (FSI)	Technology Supplies	1,676.45
06/15/2020	ACE GLASS CO INC	Supplies-Maintenace	770.94
06/15/2020	AUTOZONE INC	Supplies-Maintenace	340.18
06/15/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	228.98
06/15/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	147.65
06/15/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	113.42
06/15/2020	GRAYBAR ELECTRIC CO INC	Technology Supplies-Copiers	470.93

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Post Date	Vendor	Description	Amount
06/15/2020	DTC WORLDWIDE	Supplies	75,627.60
06/15/2020	SCHOOL SPECIALTY	Supplies	254.53
06/15/2020	CLEMSON UNIVERSITY	Inst Prog Improvement	20,000.00
06/15/2020	CONTINENTAL	Supplies	354.20
06/15/2020	CONTINENTAL	Supplies	3,066.89
06/15/2020	CONTINENTAL	Supplies	1,699.14
06/15/2020	CONTINENTAL	Supplies	308.88
06/15/2020	HP INC	Technology Supplies	747.93
06/15/2020	PIONEER VALLEY BOOKS	Supplies	528.00
06/15/2020	PECKNEL MUSIC COMPANY INC	Supplies	5,217.98
06/15/2020	SACHS VARNAM LLC DBA RONALD SACHS VIOLINS WIL	Supplies	41,417.03
06/15/2020	SACHS VARNAM LLC DBA RONALD SACHS VIOLINS WIL	Supplies	34,246.69
06/15/2020	BSN SPORTS	Supplies	149.80
06/15/2020	TOWN OF LEXINGTON	Building	61,040.00
06/15/2020	US FOODS	Supplies	506.58
06/15/2020	US FOODS	Food	5,896.93
06/15/2020	BORDEN DAIRY CO OF SC LLC	Milk	2,348.56
06/15/2020	US FOODS	Supplies	638.96
06/15/2020	US FOODS	Food	992.74
06/15/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,535.83
06/15/2020	US FOODS	Food	2,289.37
06/15/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,856.18
06/15/2020	US FOODS	Supplies	543.04
06/15/2020	US FOODS	Food	1,456.74
06/15/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,354.34
06/15/2020	US FOODS	Supplies	642.17
06/15/2020	US FOODS	Food	257.40
06/15/2020	BORDEN DAIRY CO OF SC LLC	Milk	643.41
06/15/2020	PRO KITCHEN ONLINE LLC	Supplies	212.13
06/15/2020	BORDEN DAIRY CO OF SC LLC	Milk	163.04
06/15/2020	US FOODS	Food	381.65
06/15/2020	US FOODS	Food	1,197.74
06/15/2020	BORDEN DAIRY CO OF SC LLC	Milk	917.11
06/15/2020	BORDEN DAIRY CO OF SC LLC	Milk	319.08
06/15/2020	STAR MUSIC CO	Pupil Activity	1,003.89
06/15/2020	SCHOOL SPECIALTY	Pupil Activity	105.73
06/15/2020	HENRY SCHEIN INC	Pupil Activity	885.13
06/15/2020	LEXINGTON HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	600.00
06/15/2020	SOUTHERN SCRIPT LLC	Pupil Activity	1,671.77
06/15/2020	W W GRAINGER	Supplies	305.18
06/16/2020	PECKNEL MUSIC COMPANY INC	Repairs and Maintenance	2,366.41
06/16/2020	HP INC	Technology Supplies	330.62
06/16/2020	HP INC	Technology Supplies	550.00
06/16/2020	BOUND TO STAY BOUND BOOKS INC	Library Books	352.33
06/16/2020	SAGE PUBLISHING	Supplies	105.97
06/16/2020	FORMS AND SUPPLY INC (FSI)	Supplies	3,113.70
06/16/2020	THE OFFICE PAL INC	Supplies	276.54
06/16/2020	HP INC	Technology Supplies	883.99

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Monthly Expenditures

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Post Date	Vendor	Description	Amount
06/16/2020	DEERE AND COMPANY	Land	12,107.24
06/16/2020	BATTERIES PLUS BULBS	Supplies-Maintenace	277.67
06/16/2020	BATTERIES PLUS BULBS	Supplies-Maintenace	277.66
06/16/2020	OEM OPTIC	Technology Supplies-Copiers	1,283.03
06/16/2020	CLARK POWELL ASSOCIATES INC	Technology Equipment D F	8,131.14
06/16/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	6,600.00
06/16/2020	SCHOOL HEALTH CORP	Supplies	109.90
06/16/2020	EDUCATION ASSOCIATES	Supplies	12,792.00
06/16/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	493.85
06/16/2020	HP INC	Technology Supplies	2,568.00
06/16/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	512.08
06/16/2020	STUDICA INC	Technology Supplies	9,328.44
06/16/2020	HP INC	Technology Supplies	319.93
06/16/2020	HEINEMANN	Supplies	491.70
06/16/2020	MECHANICAL DESIGN	Building	2,037.50
06/16/2020	SIGNAL TECHNOLOGIES INC	Software Renewal/Agreemen	810.50
06/16/2020	PINNACLE ARCHITECTURE PA	Building	6,861.06
06/16/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	8,527.50
06/16/2020	SIGNAL TECHNOLOGIES INC	Technology Supplies-Copiers	15,001.95
06/16/2020	SCHOOL SPECIALTY	Supplies	337.59
06/16/2020	M B KAHN CONSTRUCTION CO INC	Building	121,512.26
06/16/2020	FORMS AND SUPPLY INC (FSI)	Supplies	9,957.12
06/16/2020	PLEASANT HILL ELEMENTARY SCHOOL	Pupil Activity	165.80
06/16/2020	BSN SPORTS	Pupil Activity	331.70
06/16/2020	BSN SPORTS	Pupil Activity	1,040.04
06/16/2020	BSN SPORTS	Pupil Activity	849.58
06/16/2020	W W GRAINGER	Supplies	831.01
06/17/2020	SCHOOL SPECIALTY	Supplies	223.80
06/17/2020	SCHOLASTIC BOOK CLUBS	Supplies-Immersion	342.00
06/17/2020	SCHOOL SPECIALTY	Supplies	418.96
06/17/2020	DELL COMPUTERS	Technology Supplies	3,574.87
06/17/2020	STAYMOBILE VENTURE LLC	Technology Supplies	1,001.52
06/17/2020	SCHOOL SPECIALTY	Technology Supplies	538.19
06/17/2020	DELL COMPUTERS	Technology Supplies	1,824.35
06/17/2020	FORMS AND SUPPLY INC (FSI)	Supplies	2,967.21
06/17/2020	HP INC	Technology Supplies	636.87
06/17/2020	SCHOOL SPECIALTY	Supplies	4,525.36
06/17/2020	DELL COMPUTERS	Technology Supplies	4,949.82
06/17/2020	STAYMOBILE VENTURE LLC	Technology Supplies	1,386.72
06/17/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	761.05
06/17/2020	BARNES & NOBLE BOOKSELLERS INC	Supplies	380.80
06/17/2020	HEINEMANN	Supplies	18,803.52
06/17/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	103.12
06/17/2020	SWEET MAGNOLIAS CATERING	Other Objects	240.75
06/17/2020	SHRED WITH US	Other Prof & Tech Service	410.48
06/17/2020	DOMINION ENERGY	Public Utilities	155.16
06/17/2020	DOMINION ENERGY	Public Utilities	599.20
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00

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Post Date	Vendor	Description	Amount
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,350.00
06/17/2020	WINDHAM SERVICES	Repairs and Maintenance	500.00
06/17/2020	DOMINION ENERGY	Public Utilities	205.28
06/17/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	103.81
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	725.00
06/17/2020	WINDHAM SERVICES	Repairs and Maintenance	500.00
06/17/2020	DOMINION ENERGY	Public Utilities	5,340.67
06/17/2020	DOMINION ENERGY	Public Utilities	12,532.97
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	125.00
06/17/2020	WINDHAM SERVICES	Repairs and Maintenance	500.00
06/17/2020	DOMINION ENERGY	Public Utilities	5,749.92
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
06/17/2020	TERMINIX COMMERCIAL	Repairs and Maintenance	770.00
06/17/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	144.79
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	550.00
06/17/2020	DOMINION ENERGY	Public Utilities	5,537.51
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	250.00
06/17/2020	DOMINION ENERGY	Public Utilities	3,798.38
06/17/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	462.03
06/17/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	203.19
06/17/2020	DOMINION ENERGY	Public Utilities	19,978.99
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,100.00
06/17/2020	WINDHAM SERVICES	Repairs and Maintenance	500.00
06/17/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	202.50
06/17/2020	DOMINION ENERGY	Public Utilities	3,718.75
06/17/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	498.51
06/17/2020	DOMINION ENERGY	Public Utilities	4,692.36
06/17/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	349.09
06/17/2020	DOMINION ENERGY	Public Utilities	7,098.01
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
06/17/2020	DOMINION ENERGY	Public Utilities	3,524.64
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
06/17/2020	TERMINIX COMMERCIAL	Repairs and Maintenance	312.00
06/17/2020	DOMINION ENERGY	Public Utilities	5,934.56
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
06/17/2020	DOMINION ENERGY	Public Utilities	8,864.59
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	550.00
06/17/2020	DOMINION ENERGY	Public Utilities	5,539.25
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
06/17/2020	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,386.72
06/17/2020	SURPLUS MATERIAL NETWORK INC	Supplies-Maintenace	754.35
06/17/2020	DOMINION ENERGY	Public Utilities	5,549.14
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	550.00
06/17/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	518.09
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	350.00
06/17/2020	DOMINION ENERGY	Public Utilities	7,787.10

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Post Date	Vendor	Description	Amount
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
06/17/2020	DOMINION ENERGY	Public Utilities	16,664.17
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
06/17/2020	DOMINION ENERGY	Public Utilities	51,758.24
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,100.00
06/17/2020	WINDHAM SERVICES	Repairs and Maintenance	500.00
06/17/2020	DOMINION ENERGY	Public Utilities	4,565.84
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
06/17/2020	DOMINION ENERGY	Public Utilities	111.10
06/17/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	567.88
06/17/2020	CDWG ACCT 305089	Software Renewal/Agreemen	43,442.00
06/17/2020	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	67,077.42
06/17/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	4,695.42
06/17/2020	SCHOOL SPECIALTY	Supplies	5,870.06
06/17/2020	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	1,300.00
06/17/2020	SCHOOL SPECIALTY	Supplies	1,703.12
06/17/2020	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	281.10
06/17/2020	THE COLLEGE BOARD	Software Renewal/Agreemen	47,432.00
06/17/2020	PIONEER VALLEY BOOKS	Supplies	1,155.00
06/17/2020	EDUCATION AND BUSINESS SUMMITT	Inst Prog Improvement	225.00
06/17/2020	HEINEMANN	Supplies	240.00
06/17/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	70,060.39
06/17/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	10,434.38
06/17/2020	H G REYNOLDS COMPANY INC	Building	524,982.20
06/17/2020	CAROLINA STORM WATER SERVICES	Building	450.00
06/17/2020	LS3P ASSOCIATED LTD	Building	6,602.70
06/17/2020	CC AND I SERVICES LLC	Building	207.50
06/17/2020	CC AND I SERVICES LLC	Building	44,890.05
06/17/2020	H G REYNOLDS COMPANY INC	Building	4,056,432.51
06/17/2020	SCHOOL SPECIALTY	Supplies	7,727.91
06/17/2020	CC AND I SERVICES LLC	Building	10,697.54
06/17/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
06/17/2020	LEWIS, CAMERON	Pupil Activity	107.20
06/17/2020	MODERN TURF INC	Pupil Activity	1,150.00
06/17/2020	KNOCKOUT SPORTSWEAR	Pupil Activity	2,550.00
06/17/2020	MODERN TURF INC	Pupil Activity	1,233.75
06/17/2020	BSN SPORTS	Pupil Activity	8,180.38
06/18/2020	SCHOOL SPECIALTY	Supplies	459.26
06/18/2020	STEVE WEISS MUSIC INC	Supplies	1,930.49
06/18/2020	MIDLANDS ACTION PHOTOGRAPHY LLC	Supplies	823.90
06/18/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
06/18/2020	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	650.00
06/18/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	207.86
06/18/2020	HEINEMANN	Supplies	24,755.36
06/18/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	135.76
06/18/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	860.29
06/18/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	732.95

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Post Date	Vendor	Description	Amount
06/18/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	1,951.42
06/22/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	888.43
06/22/2020	SHI (SOFTWARE HOUSE INTN'L)	Technology Supplies	12,691.92
06/22/2020	SCHOOL SPECIALTY	Supplies	916.95
06/22/2020	HP INC	Technology Supplies	294.34
06/22/2020	DEMCO INC	Supplies	427.97
06/22/2020	DEMCO INC	Technology Supplies	962.97
06/22/2020	BIG TEAMS LLC	Software Renewal/Agreemen	15,950.00
06/22/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,116.50
06/22/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	124.00
06/22/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	18,385.00
06/22/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	10,102.00
06/22/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	7,139.00
06/22/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	5,188.00
06/22/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	8,700.00
06/22/2020	HEINEMANN	Supplies	380.00
06/22/2020	HP INC	Technology Supplies-Copiers	5,514.72
06/22/2020	THOMPSON TURNER CONSTRUCTION	Building	651,460.40
06/22/2020	EDCON INC	Building	789,680.88
06/22/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	374.55
06/22/2020	TRIDENT BEVERAGE INC	Food	306.00
06/22/2020	TOTAL STRENGTH AND SPEED	Pupil Activity	2,209.10
06/23/2020	BLICK ART MATERIALS LLC	Supplies	727.60
06/23/2020	FORMS AND SUPPLY INC (FSI)	Supplies	349.36
06/23/2020	SCHOOL SPECIALTY	Supplies	102.72
06/23/2020	SCHOOL SPECIALTY	Supplies	672.74
06/23/2020	SCHOOL SPECIALTY	Supplies	106.51
06/23/2020	SCHOOL SPECIALTY	Supplies	825.10
06/23/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	1,012.30
06/23/2020	CRISP EVENT RENTAL	Rentals	7,165.02
06/23/2020	UNIVERSITY OF SOUTH CAROLINA SUMTER BOOKSTORE	Supplies	2,650.00
06/23/2020	PECKNEL MUSIC COMPANY INC	Repairs and Maintenance	1,334.42
06/23/2020	BLICK ART MATERIALS LLC	Supplies	125.90
06/23/2020	SAFETY KLEEN SYSTEMS INC	Repairs and Maintenance	874.38
06/23/2020	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	1,750.00
06/23/2020	SOLIANI HEALTH INC	Other Prof & Tech Service	1,860.00
06/23/2020	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	2,718.75
06/23/2020	EMPLOYEE	Travel	111.21
06/23/2020	EMPLOYEE	Travel	122.76
06/23/2020	UPPER MIDLANDS RURAL HEALTH NETWORK	Travel	400.00
06/23/2020	OCCUPATIONAL HEALTH	Supplies	324.00
06/23/2020	JUNIOR LIBRARY GUILD	Library Books	-47.12
06/23/2020	MACKIN LIBRARY MEDIA	Library Books	1,726.26
06/23/2020	COLLEGE OF CHARLESTON	Inst Prog Improvement	2,400.00
06/23/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	435.60
06/23/2020	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	65,818.00
06/23/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	450.00
06/23/2020	ADM SIGNS	Supplies-Maintenace	101.65

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Post Date	Vendor	Description	Amount
06/23/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	560.68
06/23/2020	L AND W SUPPLY CORPORATION	Supplies-Maintenace	156.13
06/23/2020	L AND W SUPPLY CORPORATION	Supplies-Maintenace	195.17
06/23/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	178.75
06/23/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	577.80
06/23/2020	L AND W SUPPLY CORPORATION	Supplies-Maintenace	102.73
06/23/2020	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	2,655.37
06/23/2020	L AND W SUPPLY CORPORATION	Supplies-Maintenace	352.67
06/23/2020	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	1,680.97
06/23/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	118.77
06/23/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	219.21
06/23/2020	SUN SOLUTIONS USA	Printing and Binding	547.84
06/23/2020	KEN SUMMERALL PRODUCTIONS	Other Prof & Tech Service	1,500.00
06/23/2020	SC SCHOOL BOARD ASSOCIATION	Dues and Fees	5,000.00
06/23/2020	KOSS CREATIVE BRANDS LLC DBA STRAIGHT UP	Other Objects	-8.55
06/23/2020	DATA NETWORK SOLUTIONS	Technology Supplies-Copiers	295.47
06/23/2020	SCHOOL SPECIALTY	Supplies	136.75
06/23/2020	SCHOOL SPECIALTY	Supplies	383.73
06/23/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,251.90
06/23/2020	STENHOUSE PUBLISHERS	Supplies	329.56
06/23/2020	SCHOOL SPECIALTY	Supplies	295.92
06/23/2020	BISHOP, CATHERINE H	Inst Prog Improvement	12,350.00
06/23/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	8,800.00
06/23/2020	PIONEER VALLEY BOOKS	Supplies	328.00
06/23/2020	GORDON, BERIT	Inst Prog Improvement	500.00
06/23/2020	CONVERSE COLLEGE	Inst Prog Improvement	3,000.00
06/23/2020	W W GRAINGER	Supplies-Maintenace	6,714.36
06/23/2020	SCHOOL SPECIALTY	Supplies	2,631.34
06/23/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	8,667.00
06/23/2020	FORMS AND SUPPLY INC (FSI)	Supplies	36,185.44
06/23/2020	FORMS AND SUPPLY INC (FSI)	Supplies	124.84
06/23/2020	NATIONAL FOOD GROUP	Food	38,062.40
06/23/2020	PRO KITCHEN ONLINE LLC	Supplies	814.03
06/23/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	897.47
06/23/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	635.05
06/23/2020	T AND T SPORTS	Pupil Activity	1,494.79
06/23/2020	323 SPORTS	Pupil Activity	246.10
06/23/2020	APPLE INC	Technology Supplies	851.61
06/23/2020	EMPLOYEE	Supplies	126.81
06/24/2020	STAYMOBILE VENTURE LLC	Technology Supplies	265.36
06/24/2020	SCHOOL SPECIALTY	Supplies	102.72
06/24/2020	DEMCO INC	Supplies	2,435.66
06/24/2020	SWEET MAGNOLIAS CATERING	Other Objects	248.78
06/24/2020	W P LAW INC	Repairs and Maintenance	300.00
06/24/2020	W P LAW INC	Supplies-Maintenace	123.42
06/24/2020	PIONEER MANUFACTURING CO	Supplies-Maintenace	2,562.65
06/24/2020	W P LAW INC	Supplies-Maintenace	123.41
06/24/2020	W P LAW INC	Supplies-Maintenace	123.42

Lexington County School District One

Monthly Expenditures

From 6/1/2020 to 6/30/2020

Post Date	Vendor	Description	Amount
06/24/2020	W P LAW INC	Supplies-Maintenace	123.41
06/24/2020	W P LAW INC	Supplies-Maintenace	123.41
06/24/2020	W P LAW INC	Supplies-Maintenace	123.41
06/24/2020	THE STATE (ADS ONLY)	Advertising	801.70
06/24/2020	STAYMOBILE VENTURE LLC	Technology Supplies-Copiers	1,592.16
06/24/2020	STAYMOBILE VENTURE LLC	Technology Supplies-Copiers	729.74
06/24/2020	STAYMOBILE VENTURE LLC	Technology Supplies-Copiers	256.80
06/24/2020	STAYMOBILE VENTURE LLC	Technology Supplies-Copiers	117.70
06/24/2020	STAYMOBILE VENTURE LLC	Technology Supplies-Copiers	1,926.00
06/24/2020	STAYMOBILE VENTURE LLC	Technology Supplies-Copiers	4,391.28
06/24/2020	PIONEER VALLEY BOOKS	Supplies	287.00
06/24/2020	PIONEER VALLEY BOOKS	Supplies	102.50
06/24/2020	SCHOLASTIC INC	Supplies	2,316.94
06/24/2020	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	160.50
06/24/2020	PIONEER VALLEY BOOKS	Supplies	717.50
06/24/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	341.33
06/24/2020	SPARK FUN ELECTRONICS	Technology Supplies-Copiers	4,901.03
06/24/2020	CAMCOR	Technology Supplies-Copiers	31,243.92
06/24/2020	LS3P ASSOCIATED LTD	Building	9,929.80
06/24/2020	US FOODS	Food	2,216.34
06/24/2020	US FOODS	Food	1,497.00
06/24/2020	BORDEN DAIRY CO OF SC LLC	Milk	664.92
06/24/2020	US FOODS	Food	4,476.12
06/24/2020	BORDEN DAIRY CO OF SC LLC	Milk	3,089.04
06/24/2020	US FOODS	Food	2,468.22
06/24/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,326.34
06/24/2020	US FOODS	Supplies	106.66
06/24/2020	US FOODS	Food	2,109.81
06/24/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,317.78
06/24/2020	US FOODS	Food	297.16
06/24/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,220.63
06/24/2020	US FOODS	Supplies	543.28
06/24/2020	US FOODS	Food	2,359.83
06/24/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,853.98
06/24/2020	BORDEN DAIRY CO OF SC LLC	Milk	585.65
06/24/2020	MUSICIAN SUPPLY	Pupil Activity	150.00
06/24/2020	SCHOOL SPECIALTY	Pupil Activity	380.71
06/24/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	1,214.45
06/24/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	1,172.02
06/24/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	1,211.73
06/24/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	150.87
06/24/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	635.05
06/25/2020	AIKEN COUNTY SCHOOL DISTRICT	Tuition-LEA	315.40
06/25/2020	CLARENDON COUNTY SCHOOL DISTRICT THREE	Tuition-LEA	5,229.00
06/25/2020	LEXINGTON SCHOOL DISTRICT FOUR	Tuition-LEA	747.00
06/25/2020	ROCK HILL SCHOOL DISTRICT THREE	Tuition-LEA	543.65
06/25/2020	GLOBE MICROSYSTEMS INC DBA AB SOFTWARE CONSULT LTD	Software Renewal/Agreemen	201.16
06/25/2020	MUSICIAN SUPPLY	Repairs and Maintenance	406.00

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Monthly Expenditures

From 6/1/2020 to 6/30/2020

Post Date	Vendor	Description	Amount
06/25/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	2,060.82
06/25/2020	VEX ROBOTICS INC	Supplies	1,509.03
06/25/2020	CLARENDON COUNTY SCHOOL DISTRICT THREE	Tuition-LEA	1,299.78
06/25/2020	SCHOOL DISTRICT OF OCONEE COUNTY	Tuition-LEA	2,599.56
06/25/2020	HP INC	Technology Supplies	807.19
06/25/2020	COLLEGE OF CHARLESTON	Inst Prog Improvement	2,400.00
06/25/2020	SCHOOL SPECIALTY	Supplies	1,304.87
06/25/2020	THE READING WAREHOUSE INC	Supplies	1,102.04
06/25/2020	EMPLOYEE	Other Objects	121.53
06/25/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	5,780.87
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	1,285.60
06/25/2020	BONITZ FLOORING GROUP INC	Repairs and Maintenance	17,242.92
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	4,032.00
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	TUCKER MATERIALS INC	Supplies-Maintenace	213.66
06/25/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	132.00
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	3,225.60
06/25/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	3,225.60
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	3,225.60
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	4,300.80
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	1,075.20
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	3,225.60
06/25/2020	SOUTHLAND EQUIPMENT SERVICE INC	Repairs and Maintenance	1,276.51
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	TUCKER MATERIALS INC	Supplies-Maintenace	660.84
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	1,621.20
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	TUCKER MATERIALS INC	Supplies-Maintenace	106.83
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	1,881.60
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	3,225.60
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	3,225.60
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	400.00
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	TUCKER MATERIALS INC	Supplies-Maintenace	213.65
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	3,225.60
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	670.89

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Post Date	Vendor	Description	Amount
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	ACE GLASS CO INC	Supplies-Maintenace	2,568.00
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	236.31
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,470.40
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	646.28
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	LEXINGTON COUNTY CHRONICLE AND THE DISPATCH NEWS	Advertising	146.40
06/25/2020	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	550.00
06/25/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
06/25/2020	SC DEPARTMENT OF ADMINISTRATION	Communication	534.82
06/25/2020	SC DEPARTMENT OF ADMINISTRATION	Communication	167.85
06/25/2020	SCHOOL SPECIALTY	Supplies	1,560.50
06/25/2020	BOOKSOURCE	Supplies	1,850.49
06/25/2020	PRO ED INC	Supplies	166.71
06/25/2020	PRO ED INC	Supplies	7,415.10
06/25/2020	VEX ROBOTICS INC	Supplies	800.00
06/25/2020	HP INC	Technology Supplies	1,604.97
06/25/2020	VEX ROBOTICS INC	Supplies	380.39
06/25/2020	TEACHERS COLLEGE READING AND WRITING PROJECT	Inst Prog Improvement	300.00
06/25/2020	STANDARD AND POOR'S	Dues and Fees	45,900.00
06/25/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	2,295.00
06/25/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	19,556.25
06/25/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	2,311.20
06/25/2020	VEX ROBOTICS INC	Pupil Activity	1,118.32
06/25/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	584.76
06/25/2020	T AND T SPORTS	Pupil Activity	526.01
06/25/2020	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	3,900.00
06/29/2020	BLICK ART MATERIALS LLC	Supplies	140.38
06/29/2020	SCHOOL SPECIALTY	Supplies	152.70
06/29/2020	SUPERIOR RECREATIONAL PRODUCT DBA GROUNDS FOR PLAY	Supplies	3,393.96
06/29/2020	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	2,158.40
06/29/2020	PINE GROVE	Tuition	4,316.80
06/29/2020	BLICK ART MATERIALS LLC	Supplies	2,266.15
06/29/2020	EMPLOYEE	Travel	480.36
06/29/2020	MACKIN LIBRARY MEDIA	Library Books	4,801.69
06/29/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	593.19
06/29/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	3,000.00
06/29/2020	EMPLOYEE	Other Objects	128.39
06/29/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,926.00
06/29/2020	W W GRAINGER	Supplies-Maintenace	162.30
06/29/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	105.00
06/29/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	7,302.32
06/29/2020	NATURCHEM INC	Other Prof & Tech Service	1,700.00
06/29/2020	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	716.37
06/29/2020	SUBURBAN PROPANE	Energy	2,920.70

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Post Date	Vendor	Description	Amount
06/29/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	206.79
06/29/2020	NATURCHEM INC	Other Prof & Tech Service	300.00
06/29/2020	NATURCHEM INC	Other Prof & Tech Service	750.00
06/29/2020	W W GRAINGER	Supplies-Maintenace	372.40
06/29/2020	NATURCHEM INC	Other Prof & Tech Service	700.00
06/29/2020	NATURCHEM INC	Other Prof & Tech Service	750.00
06/29/2020	NATURCHEM INC	Other Prof & Tech Service	950.00
06/29/2020	NATURCHEM INC	Other Prof & Tech Service	1,050.00
06/29/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	200.16
06/29/2020	NATURCHEM INC	Other Prof & Tech Service	375.00
06/29/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	614.29
06/29/2020	NATURCHEM INC	Other Prof & Tech Service	2,250.00
06/29/2020	NATURCHEM INC	Other Prof & Tech Service	2,250.00
06/29/2020	NATURCHEM INC	Other Prof & Tech Service	375.00
06/29/2020	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,386.72
06/29/2020	NATURCHEM INC	Other Prof & Tech Service	800.00
06/29/2020	NATURCHEM INC	Other Prof & Tech Service	1,050.00
06/29/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	204.00
06/29/2020	NATURCHEM INC	Other Prof & Tech Service	1,000.00
06/29/2020	NATURCHEM INC	Other Prof & Tech Service	650.00
06/29/2020	NATURCHEM INC	Other Prof & Tech Service	1,750.00
06/29/2020	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	270.00
06/29/2020	NATURCHEM INC	Other Prof & Tech Service	1,600.00
06/29/2020	CREATING MEMORIES PHOTOGRAPHY	Other Prof & Tech Service	630.00
06/29/2020	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	26,750.00
06/29/2020	SCHOOL SPECIALTY	Supplies	2,325.11
06/29/2020	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Other Prof & Tech Service	324.00
06/29/2020	FORMS AND SUPPLY INC (FSI)	Supplies	240.36
06/29/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	1,138.90
06/29/2020	CONTRACT CONSTRUCTION INC	Building	297,246.00
06/29/2020	MUSICIAN SUPPLY	Supplies	1,286.14
06/29/2020	SCHOOL SPECIALTY	Supplies	311.25
06/29/2020	GRAND STRAND SANDWICH COMPANY INC	Food	23,955.00
06/29/2020	USA SUPPLY	Supplies	299.60
06/29/2020	USA SUPPLY	Supplies	274.99
06/29/2020	VERTICLE CULINARY SOLUTIONS DBA GENERAL SALES CO	Supplies	2,596.71
06/29/2020	USA SUPPLY	Supplies	695.50
06/29/2020	JOSTENS	Pupil Activity	117.13
06/29/2020	NUIDEA SCHOOL SUPPLY CO	Pupil Activity	12,300.72
06/29/2020	WHITE MUSICAL INSTRUMENT LLC	Pupil Activity	6,666.10
06/29/2020	SCHOOL SPECIALTY	Pupil Activity	7,837.22
06/29/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	584.76
06/30/2020	WAKE FOREST UNIVERSITY HEALTH SCIENCES	Inst Prog Improvement	7,500.00
06/30/2020	SCHOOL SPECIALTY	Supplies	138.36
06/30/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	546.97
06/30/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	595.82
06/30/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,253.24
06/30/2020	CONVERSE COLLEGE	Inst Prog Improvement	6,000.00

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From 6/1/2020 to 6/30/2020

Post Date	Vendor	Description	Amount
06/30/2020	APPLE INC	Technology Supplies	2,212.75
06/30/2020	SC SCHOOL BOARD ASSOCIATION	Dues and Fees	50,400.00
06/30/2020	LEXINGTON CHAMBER OF COMMERCE	Dues and Fees	2,500.00
06/30/2020	NATIONAL CENTER FOR EDUC RESEARCH AND TECHNOLOGY	Dues and Fees	8,750.00
06/30/2020	EMPLOYEE	Travel	176.24
06/30/2020	THE TROPHY & AWARDS CENTER	Other Objects	133.22
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Property Insurance	737,019.00
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ACE GLASS CO INC	Repairs and Maintenance	233.15
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ABC SUPPLY CO	Supplies-Maintenance	141.24
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	A Z LAWN MOWER PARTS	Supplies-Maintenance	187.89
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	600.00
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	1,356.85
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ABC SUPPLY CO	Supplies-Maintenance	141.24
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ABC SUPPLY CO	Supplies-Maintenance	145.20
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	A Z LAWN MOWER PARTS	Supplies-Maintenance	187.90
06/30/2020	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenance	1,952.75
06/30/2020	BONITZ FLOORING GROUP INC	Repairs and Maintenance	6,768.80
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	A Z LAWN MOWER PARTS	Supplies-Maintenance	187.89
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25

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From 6/1/2020 to 6/30/2020

Post Date	Vendor	Description	Amount
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	MIDSTATE AUTO/ELECTRICAL REPAIR INC	Repairs and Maintenance	388.52
06/30/2020	INTERSTATE TRANSPORTATION EQUIPMENT INC	Supplies	325.39
06/30/2020	RHODES BRANDING	Supplies	2,492.30
06/30/2020	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	99,206.40
06/30/2020	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	396,825.60
06/30/2020	PRODUCTIONS UNLIMITED INC	Software Renewal/Agreemen	840.00
06/30/2020	BOOKSOURCE	Supplies	3,786.93
06/30/2020	SCHOLASTIC INC	Supplies	17,080.78
06/30/2020	PDI EDUCATION DBA BRAIN HIVE	Supplies	160.00
06/30/2020	BOOKSOURCE	Supplies	996.72
06/30/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	79,867.53
06/30/2020	INTERNETWORK ENGINEERING	Technology Equipment D F	23,540.00
06/30/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	83,163.39
06/30/2020	INTERNETWORK ENGINEERING	Technology Equipment D F	29,425.01
06/30/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	90,755.57
06/30/2020	INTERNETWORK ENGINEERING	Technology Equipment D F	47,079.98
06/30/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	70,094.85
06/30/2020	INTERNETWORK ENGINEERING	Technology Equipment D F	29,424.99
06/30/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	70,662.11
06/30/2020	INTERNETWORK ENGINEERING	Technology Equipment D F	11,770.00
06/30/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	68,564.57
06/30/2020	INTERNETWORK ENGINEERING	Technology Equipment D F	29,425.00
06/30/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	61,516.44
06/30/2020	CAROLINA STORM WATER SERVICES	Building	180.00
06/30/2020	M B KAHN CONSTRUCTION CO INC	Building	414,103.92
06/30/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	270.00
06/30/2020	PINNACLE ARCHITECTURE PA	Building	118,125.00
06/30/2020	CAROLINA STORM WATER SERVICES	Building	270.00
06/30/2020	M B KAHN CONSTRUCTION CO INC	Building	31,746.40
06/30/2020	CAROLINA STORM WATER SERVICES	Building	270.00
06/30/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	270.00
06/30/2020	FORMS AND SUPPLY INC (FSI)	Pupil Act-Fee/Collection Refnd	464.32
06/30/2020	EMPLOYEE	Pupil Activity	115.76
06/30/2020	PALMETTO STRINGS	Pupil Act-Fee/Collection Refnd	350.00
06/30/2020	T AND T SPORTS	Pupil Activity	1,490.51
06/30/2020	APPLE INC	Technology Supplies	4,044.07